

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Labour Employment Training & Factories Department – Utilization of the services of certain staff sponsored by the Sri Sai InfoTech, Hyderabad as Attenders - Sanction of expenditure of Rs. 12,636/- for the month of 21<sup>st</sup> October to 20<sup>th</sup> November, 2009 (31 days salary from 21.10.2009 to 20.11.2009) – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

G.O.Rt.No 1724.

Dated:30-11-2009  
Read the following:-

1. From the Managing Director, Sri Sai InfoTech, Hyd., letter. dt.: Nil.
2. Govt. Lr. No.6429/OP/A2/05-1,LET & F (OP) Dept.,dt:2.5.06.
3. From the Managing Director, Sri Sai InfoTech, Hyd.letter  
dt:24.5.06.
4. G.O.Rt.No.1643, L.E.T & F (OP) Department, dated:29-07-2006.
5. G.O.Rt.No.1441, L.E.T & F (OP) Department, dated: 22-06-2007
6. G.O.Rt.No.2497, LET & F (OP) Department, dated: 27-12-2008.
7. G.O.Rt.No.1090,LET&F (OP) Dept, dated.13-7-2009.
8. From Sri Sai InfoTech, Hyderabad, Bill No.183, dt: 21-11-09.

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**ORDER:**

In accordance with the orders issued in the references 4<sup>th</sup>, 5<sup>th</sup> 6<sup>th</sup> and 7<sup>th</sup> read above, the services of certain staff sponsored by Sri Sai InfoTech, Hyderabad have been utilized as Attenders for the months of 21<sup>st</sup> October to 20<sup>th</sup> November, 2009 (31 days salary from 21.10.2009 to 20.11.2009). The firm has submitted bill for Rs.12,636/- (Rupees Twelve thousand Six hundred and Thirty Six only) for the months of 21<sup>st</sup> October to 20<sup>th</sup> November, 2009 which is inclusive of service charges of agency of @ 8% and requested for sanction.

2. Accordingly, sanction is hereby accord for payment of an amount of Rs.12,636/- (Rupees Twelve thousand Six hundred and Thirty Six only) to Sri Sai InfoTech, Hyderabad towards remuneration of the services of (3) individuals (specified in the Annexure) whose services have been utilized as Attenders for the month of 21<sup>st</sup> October to 20<sup>th</sup> November, 2009 (30 days salary from 21.10.2009 to 20.11.2009).
3. The expenditure sanctioned in para 2 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.
4. The Labour Employment Training & Factories (OP Claims) Department shall draw the amount by way of a cheque in favour of Sri Sai InfoTech, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. MANJUNATHA RAO  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories (OP Claims) Department,  
The Deputy Pay Account Officer, Secretariat Branch, Hyderabad  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER